

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TELEPHONES - Payment of Telephone Bill pertaining to Officers in General Administration Department - Expenditure of Rs.13560/- Sanctioned - Order - Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 4314

Dated: 28/08/2010

ORDER:

Sanction is hereby accorded for the payment Rs.13,560/- (Rupees Thirteen Thousand Five Hundred and Sixty Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

- 2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 131 Service Postage, Telegram & Telephone Charges”.**
- 3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash) BSNL, Hyderabad and forward the same to Telecom Department.**
- 4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. KANAKA DURGA
DEPUTY SECRETARY TO GOVERNMENT (AIS)
AND
DEPUTY SECRETARY TO GOVERNMENT (GENL) I/C**

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.

// FORWARDED BY ORDER //

SECTION OFFICER